

PLAINTIFF’S

EXHIBIT

“A”



Funds Transfer Request Authorization (FTRA)

Customer Information			
Name:	EDAM GBERE INTERNATIONAL SERVICES	Address:	7211 LAPIS MEADOW DR CYPRESS TX 774331942 US
Phone:	(832)727-1199		
Account Information			
Account:	BUS_4636		
Account Title:	EDAM GBERE INTERNATIONAL SERVICES DONALD BARISIN JOHN-MILLER LEWIS JOHN-MILLER		
Requestor Name:	DONALD M JOHN MILLER		
Wire Information			
Wire Type:	DOMESTIC	Wire Date:	03/11/2019
Country:	US	Wire Amount (USD):	200,000.00
Currency of Recipient Account:	USD	Wire Fee:	30.00
Source:	IN PERSON		
ID Verification/Type:	U.S. DRIVER'S LICENSE (WITH OR WITH		
ID Verification/Type:	BANK OF AMERICA DEBIT CARD, ATM CAR		
Recipient Information			
Recipient Name:	TIDEWATER MARINE INTERNATIONAL INC	Bank Name:	JPMORGAN CHASE BANK NATIONAL ASSOCIATION
Account Number Type:	ACCOUNT NUMBER	Bank ID:	021000021
Account Number:	[REDACTED]	Address:	1111 POLARIS PKWY COLUMBUS OH 43240 US
Address:	HOUSTON TEXAS 77072 US		
Information about payment:			
Purpose of Payment:	OTHER	Additional Phone Advice:	
Additional Reference Information:	PURCHASE OF VESSELS	Additional Bank Instructions:	PURCHASE OF VESSELS
Customer Approval			
I authorize Bank of America to transfer my funds as set forth in the instructions herein (including debiting my account if applicable), and agree that such transfer of funds is subject to this Funds Transfer Agreement (see disclosure pages of this form) and applicable fees. If this is a foreign currency wire transfer, I accept the conversion rate provided by Bank of America at the time the wire is sent. Exchange rates are determined by Bank of America, N.A. in our sole discretion. You may be able to get a better exchange rate if you handle this transaction online instead of in the financial center. Please see the Funds Transfer Agreement for further information regarding our exchange rates. For a Consumer International wire: We rely on you, the customer, to inform us of the currency of the receiving account (denoted under 'Currency of Recipient Account') so that we may disclose the exchange rate for conversion in the wire process. If you chose to send USD rather than the foreign currency of the receiving account, we will honor your choice, however, we will not be able to provide exchange rate information. Additionally, so that we may provide required disclosures, you must remain in the financial center until we provide you the Remittance Transfer Receipt (RTR). If you leave prior to receiving the RTR, we will cancel the international remittance transfer.			
Customer Signature _____		Date of Request ____/____/____	
IMPORTANT: FOR EACH WIRE Indicate Method of Signature Verification: (must complete one of the below)			
Not Applicable (check box if no signature verification is required)	Signature Card (check box if signature card was reviewed)	Business Resolution (check box if business resolution was reviewed)	Posted Check# (reference PRO for date guidelines) (complete field below) Check # _____
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Leader Exception Granted (leader must place their initials or signature in box below) [REDACTED] Exception Reason: _____
FOR BANK USE ONLY: Financial Center Information			
Financial Center Name	WEST OAKS	Date:	March 11, 2019
Company #/Cost Center #:	00099 0002752	Phone #:	281-596-5070
Initiating Associate Name:	MAIRENA, HECTOR	Remittance ID #:	C398P4YLQ



Funds Transfer Request Authorization (FTRA)

Customer Information			
Name:	EDAM GBERE INTERNATIONAL SERVICES	Address:	7211 LAPIS MEADOW DR CYPRESS TX 774331942 US
Phone:	(832)727-1199		
Account Information			
Account:	BUS_4636		
Account Title:	EDAM GBERE INTERNATIONAL SERVICES DONALD BARISIN JOHN-MILLER LEWIS JOHN-MILLER		
Requestor Name:	DONALD M JOHN MILLER		
Wire Information			
Wire Type:	DOMESTIC	Wire Date:	04/29/2019
Country:	US	Wire Amount (USD):	220,000.00
Currency of Recipient Account:	USD	Wire Fee:	30.00
Source:	IN PERSON		
ID Verification/Type:	U.S. DRIVER'S LICENSE (WITH OR WITH		
ID Verification/Type:	BANK OF AMERICA DEBIT CARD, ATM CAR		
Recipient Information			
Recipient Name:	TIDEWATER MARINE INTERNATIONAL INC	Bank Name:	JPMORGAN CHASE BANK NATIONAL ASSOCIATION
Account Number Type:	ACCOUNT NUMBER	Bank ID:	021000021
Account Number:	[REDACTED]	Address:	1111 POLARIS PKWY COLUMBUS OH 43240 US
Address:	HOUSTON TEXAS 77072 US		
Information about payment:			
Purpose of Payment:	OTHER	Additional Phone Advice:	
Additional Reference Information:	PURCHASE OF VESSELS	Additional Bank Instructions:	PURCHASE OF VESSELS
Customer Approval			
<p>I authorize Bank of America to transfer my funds as set forth in the instructions herein (including debiting my account if applicable), and agree that such transfer of funds is subject to this Funds Transfer Agreement (see disclosure pages of this form) and applicable fees. If this is a foreign currency wire transfer, I accept the conversion rate provided by Bank of America at the time the wire is sent. Exchange rates are determined by Bank of America, N.A. in our sole discretion. You may be able to get a better exchange rate if you handle this transaction online instead of in the financial center. Please see the Funds Transfer Agreement for further information regarding our exchange rates. For a Consumer International wire: We rely on you, the customer, to inform us of the currency of the receiving account (denoted under 'Currency of Recipient Account') so that we may disclose the exchange rate for conversion in the wire process. If you chose to send USD rather than the foreign currency of the receiving account, we will honor your choice, however, we will not be able to provide exchange rate information. Additionally, so that we may provide required disclosures, you must remain in the financial center until we provide you the Remittance Transfer Receipt (RTR). If you leave prior to receiving the RTR, we will cancel the international remittance transfer.</p>			
Customer Signature _____		Date of Request ____/____/____	
IMPORTANT: FOR EACH WIRE indicate Method of Signature Verification (must complete one of the below)			
Not Applicable (check box if no signature verification is required) <input type="checkbox"/>	Signature Card (check box if signature card was reviewed) <input type="checkbox"/>	Business Resolution (check box if business resolution was reviewed) <input type="checkbox"/>	Posted Check# (reference PRO for date guidelines) (complete field below) Check # _____
			Leader Exception Granted (leader must place their initials or signature in box below) <div style="border: 1px solid black; height: 20px; width: 100%;"></div> Exception Reason: _____
FOR BANK USE ONLY: Financial Center Information			
Financial Center Name	KATY STATION	Date:	April 27, 2019
Company #/Cost Center #:	00099 0003419	Phone #:	281-550-6844
Initiating Associate Name:	PEREZ, MAGALYS	Remittance ID #:	8R6JVNBBH



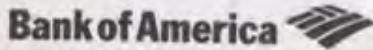
Funds Transfer Request Authorization (FTRA)

Customer Information			
Name:	EDAM GBERE INTERNATIONAL SERVICES		Address: 7211 LAPIS MEADOW DR CYPRESS TX 774331942 US
Phone:	(832)727-1199		
Account Information			
Account:	BUS_4636		
Account Title:	EDAM GBERE INTERNATIONAL SERVICES DONALD BARISIN JOHN-MILLER LEWIS JOHN-MILLER		
Requestor Name:	DONALD M JOHN MILLER		
Wire Information			
Wire Type:	DOMESTIC	Wire Date:	05/01/2019
Country:	US	Wire Amount (USD):	30,000.00
Currency of Recipient Account:	USD	Wire Fee:	30.00
Source:	IN PERSON		
ID Verification/Type:	U.S. DRIVER'S LICENSE (WITH OR WITH		
ID Verification/Type:	BANK OF AMERICA DEBIT CARD, ATM CAR		
Recipient Information			
Recipient Name:	TIDEWATER MARINE INTERNATIONAL INC	Bank Name:	JPMORGAN CHASE BANK NATIONAL ASSOCIATION
Account Number Type:	ACCOUNT NUMBER	Bank ID:	021000021
Account Number:	[REDACTED]	Address:	1111 POLARIS PKWY COLUMBUS OH 43240 US
Address:	HOUSTON TEXAS 77072 US		
Information about payment:			
Purpose of Payment:	OTHER Additional Phone Advice:		
Additional Reference Information:	PURCHASE OF VESSELS Additional Bank Instructions: PURCHASE OF VESSELS		
Customer Approval			
<p>I authorize Bank of America to transfer my funds as set forth in the instructions herein (including debiting my account if applicable), and agree that such transfer of funds is subject to this Funds Transfer Agreement (see disclosure pages of this form) and applicable fees. If this is a foreign currency wire transfer, I accept the conversion rate provided by Bank of America at the time the wire is sent. Exchange rates are determined by Bank of America, N.A. in our sole discretion. You may be able to get a better exchange rate if you handle this transaction online instead of in the financial center. Please see the Funds Transfer Agreement for further information regarding our exchange rates. For a Consumer International wire: We rely on you, the customer, to inform us of the currency of the receiving account (denoted under 'Currency of Recipient Account') so that we may disclose the exchange rate for conversion in the wire process. If you chose to send USD rather than the foreign currency of the receiving account, we will honor your choice, however, we will not be able to provide exchange rate information. Additionally, so that we may provide required disclosures, you must remain in the financial center until we provide you the Remittance Transfer Receipt (RTR). If you leave prior to receiving the RTR, we will cancel the international remittance transfer.</p>			
Customer Signature _____		Date of Request ____/____/____	
IMPORTANT: FOR EACH WIRE indicate Method of Signature Verification: (must complete one of the below)			
Not Applicable (check box if no signature verification is required) <input type="checkbox"/>	Signature Card (check box if signature card was reviewed) <input type="checkbox"/>	Business Resolution (check box if business resolution was reviewed) <input type="checkbox"/>	Posted Check# (reference PRO for date guidelines) (complete field below) Check # _____
			Leader Exception Granted (leader must place their initials or signature in box below) <div style="border: 1px solid black; height: 20px; width: 100%;"></div> Exception Reason: _____
FOR BANK USE ONLY: Financial Center Information			
Financial Center Name	KATY STATION		Date: May 1, 2019
Company #/Cost Center #:	00099 0003419		Phone #: 281-463-5024
Initiating Associate Name:	FAMILIA, BREYLIN		Remittance ID #: KW737Q2V2



Funds Transfer Request Authorization (FTRA)

Customer Information			
Name:	EDAM GBERE INTERNATIONAL SERVICES		Address: 7211 LAPIS MEADOW DR CYPRESS TX 774331942 US
Phone:	(832)727-1199		
Account Information			
Account:	BUS_4636		
Account Title:	EDAM GBERE INTERNATIONAL SERVICES DONALD BARISIN JOHN-MILLER LEWIS JOHN-MILLER		
Requestor Name:	DONALD M JOHN MILLER		
Wire Information			
Wire Type:	DOMESTIC	Wire Date:	05/08/2019
Country:	US	Wire Amount (USD):	80,000.00
Currency of Recipient Account:	USD	Wire Fee:	30.00
Source:	IN PERSON		
ID Verification/Type:	U.S. DRIVER'S LICENSE (WITH OR WITH		
ID Verification/Type:	BANK OF AMERICA DEBIT CARD, ATM CAR		
Recipient Information			
Recipient Name:	TIDEWATER MARINE INTERNATIONAL INC	Bank Name:	JPMORGAN CHASE BANK NATIONAL ASSOCIATION
Account Number Type:	ACCOUNT NUMBER	Bank ID:	021000021
Account Number:	[REDACTED]	Address:	1111 POLARIS PKWY COLUMBUS OH 43240 US
Address:	HOUSTON TEXAS 77072 US		
Information about payment:			
Purpose of Payment:	OTHER		
Additional Reference Information:		Additional Bank Instructions:	
PURCHASE OF VESSELS		PURCHASE OF VESSELS	
Customer Approval			
<p>I authorize Bank of America to transfer my funds as set forth in the instructions herein (including debiting my account if applicable), and agree that such transfer of funds is subject to this Funds Transfer Agreement (see disclosure pages of this form) and applicable fees. If this is a foreign currency wire transfer, I accept the conversion rate provided by Bank of America at the time the wire is sent. Exchange rates are determined by Bank of America, N.A. in our sole discretion. You may be able to get a better exchange rate if you handle this transaction online instead of in the financial center. Please see the Funds Transfer Agreement for further information regarding our exchange rates. For a Consumer International wire: We rely on you, the customer, to inform us of the currency of the receiving account (denoted under 'Currency of Recipient Account') so that we may disclose the exchange rate for conversion in the wire process. If you chose to send USD rather than the foreign currency of the receiving account, we will honor your choice, however, we will not be able to provide exchange rate information. Additionally, so that we may provide required disclosures, you must remain in the financial center until we provide you the Remittance Transfer Receipt (RTR). If you leave prior to receiving the RTR, we will cancel the international remittance transfer.</p>			
Customer Signature _____		Date of Request ____/____/____	
IMPORTANT: FOR EACH WIRE Indicate Method of Signature Verification: (must complete one of the below)			
Not Applicable (check box if no signature verification is required) <input type="checkbox"/>	Signature Card (check box if signature card was reviewed) <input type="checkbox"/>	Business Resolution (check box if business resolution was reviewed) <input type="checkbox"/>	Posted Check# (reference PRO for date guidelines) (complete field below) Check # _____
			Leader Exception Granted (leader must place their initials or signature in box below) <div style="border: 1px solid black; height: 20px; width: 100%;"></div> Exception Reason: _____
FOR BANK USE ONLY: Financial Center Information			
Financial Center Name	KATY STATION	Date:	May 8, 2019
Company #/Cost Center #:	00099 0003419	Phone #:	281-463-5024
Initiating Associate Name:	FAMILIA, BREYLIN	Remittance ID #:	EQ8JL8R5E



Funds Transfer Request Authorization (FTRA)

Customer Information

Name: EDAM GBERE INTERNATIONAL SERVICES Address: 7211 LAPIS MEADOW DR
Phone: (832)727-1199 CYPRESS
TX 774331942 US

Account Information

Account: BUS_4636
Account Title: EDAM GBERE INTERNATIONAL
SERVICES DONALD BARISIN
JOHN-MILLER LEWIS JOHN-MILLER
Requestor Name: DONALD M JOHN MILLER

Wire Information

Wire Type: DOMESTIC Wire Date: 06/05/2019
Country: US Wire Amount (USD): 110,000.00
Currency of Recipient Account: USD Wire Fee: 30.00
Source: IN PERSON
ID Verification/Type: U.S. DRIVER'S LICENSE (WITH OR WITH
ID Verification/Type: BANK OF AMERICA DEBIT CARD, ATM CAR

Recipient Information

Recipient Name: TIDEWATER MARINE INTERNATIONAL INC Bank Name: JPMORGAN CHASE BANK NATIONAL
Account Number Type: ACCOUNT NUMBER Bank ID: 021000021
Account Number: [REDACTED] Address: 1111 POLARIS PKWY
Address: HOUSTON COLUMBUS
HOUSTON OH 43240 US
TEXAS 77072 US

Information about payment:

Purpose of Payment: OTHER

Additional Phone Advice:

Additional Reference

Information: PURCHASE OF VESSELS

Additional Bank

Instructions: PURCHASE OF VESSELS

Customer Approval

I authorize Bank of America to transfer my funds as set forth in the instructions herein (including debiting my account if applicable), and agree that such transfer of funds is subject to this Funds Transfer Agreement (see disclosure pages of this form) and applicable fees. If this is a foreign currency wire transfer, I accept the conversion rate provided by Bank of America at the time the wire is sent. Exchange rates are determined by Bank of America, N.A. in our sole discretion. You may be able to get a better exchange rate if you handle this transaction online instead of in the financial center. Please see the Funds Transfer Agreement for further information regarding our exchange rates. For a Consumer International wire: We rely on you, the customer, to inform us of the currency of the receiving account (denoted under "Currency of Recipient Account") so that we may disclose the exchange rate for conversion in the wire process. If you chose to send USD rather than the foreign currency of the receiving account, we will honor your choice, however, we will not be able to provide exchange rate information. Additionally, so that we may provide required disclosures, you must remain in the financial center until we provide you the Remittance Transfer Receipt (RTR). If you leave prior to receiving the RTR, we will cancel the international remittance transfer.

Customer Signature _____

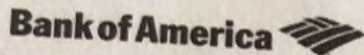
Date of Request ____/____/____

IMPORTANT: FOR EACH WIRE Indicate Method of Signature Verification: (must complete one of the below)

Not Applicable (check box if no signature verification is required) <input type="checkbox"/>	Signature Card (check box if signature card was reviewed) <input type="checkbox"/>	Business Resolution (check box if business resolution was reviewed) <input type="checkbox"/>	Posted Checkoff (reference PRO for date guidelines) (complete field below) Check # _____	Leader Exception Granted (leader must place their initials or signature in box below) <div style="border: 1px solid black; height: 40px; width: 100%;"></div> Exception Reason: _____
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FOR BANK USE ONLY: Financial Center Information

Financial Center Name	KATY STATION	Date	June 5, 2019
Company or Cost Center #	00099 0003419	Phone #	281-463-5025
Referring Associate Name	GONZALEZ, MARTHA	Remittance ID #	MT8KYQ9ML



Funds Transfer Request Authorization (FTRA)

Customer Information

Name: EDAM GBERE INTERNATIONAL SERVICES
 Phone: (832)727-1199
 Address: 7211 LAPIS MEADOW DR
 CYPRESS
 TX 774331942 US

Account Information

Account: BUS_4636
 Account Title: EDAM GBERE INTERNATIONAL
 SERVICES DONALD BARISIN
 JOHN-MILLER LEWIS JOHN-MILLER
 Requestor Name: DONAL JOHN MILLER

Wire Information

Wire Type: INTERNATIONAL
 Country: GB
 Currency of Recipient Account: USD
 Source: IN PERSON
 ID Verification/Type: U.S. DRIVER'S LICENSE (WITH OR WITH
 ID Verification/Type: BANK OF AMERICA DEBIT CARD, ATM CAR
 Wire Date: 08/02/2019
 Wire Amount (USD): 20,000.00
 Wire Amount (FX): 0.00
 Exchange Rate: 0.0000
 Ref ID:
 Wire Fee: 45.00

Recipient Information

Recipient Name: SONATIDE MARINE LIMITED
 Account Number Type: ACCOUNT NUMBER
 Account Number: [REDACTED]
 Address: 1 BASMHALL AVE
 LONDON
 EC2V GB
 Bank Name: STANDARD CHARTERED BANK
 Bank ID: SCBLGB2L
 Address: 1 BASINGHALL AVENUE
 LONDON
 ENGLAND EC2V 5DD GB

Information about payment:

Purpose of Payment: SONATIDE MARINE BOAT
 Additional Phone Advice:

Additional Reference
 Information:

Additional Bank
 Instructions:

Customer Approval

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Customer Signature _____

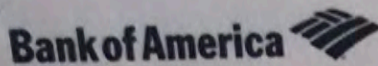
Date of Request ____/____/____

IMPORTANT: FOR EACH WIRE Indicate Method of Signature Verification: (must complete one of the below)

Not Applicable (check box if no signature verification is required) <input type="checkbox"/>	Signature Card (check box if signature card was reviewed) <input type="checkbox"/>	Business Resolution (check box if business resolution was reviewed) <input type="checkbox"/>	Posted Check# (reference PRO for date guidelines) (complete field below) _____ Check #	Leader Exception Granted (leader must place their initials or signature in box below) <div style="border: 1px solid black; height: 30px; width: 150px; margin: 5px auto;"></div> Exception Reason: _____
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FOR BANK USE ONLY: Financial Center Information

Financial Center Name	KATY STATION	Date:	August 2, 2019
Company #/Cost Center #:	00099 0003419	Phone #:	281-463-5025
Initiating Associate Name:	GONZALEZ, MARTHA	Remittance ID #:	YKMBLV522



Funds Transfer Request Authorization (FTRA)

Customer Information

Name: EDAM GBERE INTERNATIONAL SERVICES Address: 7211 LAPIS MEADOW DR
Phone: (832)727-1199 CYPRESS
TX 774331942 US

Account Information

Account: BUS_4636
Account Title: EDAM GBERE INTERNATIONAL
SERVICES DONALD BARISIN
JOHN-MILLER LEWIS JOHN-MILLER
Requestor Name: DONALD JOHN MILLER

Wire Information

Wire Type: INTERNATIONAL Wire Date: 07/24/2019
Country: GB Wire Amount (USD): 50,000.00
Currency of Recipient Account: USD Wire Amount (FX): 0.00
Source: IN PERSON Exchange Rate: 0.0000
ID Verification/Type: U.S. DRIVER'S LICENSE (WITH OR WITH Ref ID:
ID Verification/Type: BANK OF AMERICA DEBIT CARD, ATM CAR Wire Fee: 45.00

Recipient Information

Recipient Name: SONATIDE MARINE LIMITED Bank Name: STANDARD CHARTERED BANK
Account Number Type: ACCOUNT NUMBER Bank ID: SCBLGB2L
Account Number: Address: 1 BASINGHALL AVENUE
Address: LONDON
EC2V 5DD GB

Information about payment:

Purpose of Payment: SONATIDE MARINE BOAT

Additional Phone Advice:

Additional Reference Information:

Additional Bank Instructions:

Customer Approval

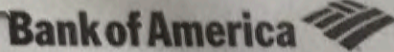
I authorize Bank of America to transfer my funds as set forth in the instructions herein (including debiting my account if applicable), and agree that such transfer of funds is subject to this Funds Transfer Agreement (see disclosure pages of this form) and applicable fees. If this is a foreign currency wire transfer, I accept the conversion rate provided by Bank of America at the time the wire is sent. Exchange rates are determined by Bank of America, N.A. in our sole discretion. You may be able to get a better exchange rate if you handle this transaction online instead of in the financial center. Please see the Funds Transfer Agreement for further information regarding our exchange rates. For a Consumer International wire: We rely on you, the customer, to inform us of the currency of the receiving account (denoted under 'Currency of Recipient Account') so that we may disclose the exchange rate for conversion in the wire process. If you chose to send USD rather than the foreign currency of the receiving account, we will honor your choice, however, we will not be able to provide exchange rate information. Additionally, so that we may provide required disclosures, you must remain in the financial center until we provide you the Remittance Transfer Receipt (RTR). If you leave prior to receiving the RTR, we will cancel the international remittance transfer.

Date of Request ____/____/____

Customer Signature _____

IMPORTANT: FOR EACH WIRE Indicate Method of Signature Verification: (must complete one of the below)

Not Applicable (check box if no signature verification is required) <input type="checkbox"/>	Signature Card (check box if signature card was reviewed) <input type="checkbox"/>	Business Resolution (check box if business resolution was reviewed) <input type="checkbox"/>	Posted Check# (reference PRO for date guidelines) (complete field below) Check # _____	Leader Exception Granted (leader must place their initials or signature in box below) <div style="border: 1px solid black; height: 40px; width: 150px; margin: 0 auto;"></div> Exception Reason: _____
FOR BANK USE ONLY: Financial Center Information				
Financial Center Name		BRAZOS TOWN CENTER		Date: July 24, 2019
Company #/Cost Center #		00099 0005475		Phone #: 832-595-2423
Initiating Associate Name:		LINDO, WILLIAM		Remittance ID #: SF4G9PHXY



Funds Transfer Request Authorization (FTRA)

Customer Information

Name: EDAM GBERE INTERNATIONAL SERVICES Address: 7211 LAPIS MEADOW DR
Phone: (832)727-1199 CYPRESS
TX 774331942 US

Account Information

Account: BUS_4636
Account Title: EDAM GBERE INTERNATIONAL
SERVICES DONALD BARISIN
JOHN-MILLER LEWIS JOHN-MILLER
Requestor Name: DONALD M JOHN MILLER

Wire Information

Wire Type: DOMESTIC Wire Date: 06/19/2019
Country: US Wire Amount (USD): 100,000.00
Currency of Recipient Account: USD Wire Fee: 30.00
Source: IN PERSON
ID Verification/Type: U.S. DRIVER'S LICENSE (WITH OR WITH
ID Verification/Type: BANK OF AMERICA DEBIT CARD, ATM CAR

Recipient Information

Recipient Name: TIDEWATER MARINE INTERNATIONAL INC Bank Name: JPMORGAN CHASE BANK NATIONAL
ASSOCIATION
Account Number Type: ACCOUNT NUMBER Bank ID: 021000021
Account Number: [REDACTED] Address: 1111 POLARIS PKWY
Address: HOUSTON COLUMBUS
HOUSTON OH 43240 US
TEXAS 77072 US

Information about payment:

Purpose of Payment: OTHER

Additional Phone Advice:

Additional Reference

Information: PURCHASE OF MONTGOMERY TIDE
VESSEL

Additional Bank

Instructions: PURCHASE OF VESSELS

Customer Approval

I authorize Bank of America to transfer my funds as set forth in the instructions herein (including debiting my account if applicable), and agree that such transfer of funds is subject to this Funds Transfer Agreement (see disclosure pages of this form) and applicable fees. If this is a foreign currency wire transfer, I accept the conversion rate provided by Bank of America at the time the wire is sent. Exchange rates are determined by Bank of America, N.A. in our sole discretion. You may be able to get a better exchange rate if you handle this transaction online instead of in the financial center. Please see the Funds Transfer Agreement for further information regarding our exchange rates. For a Consumer International wire: We rely on you, the customer, to inform us of the currency of the receiving account (denoted under 'Currency of Recipient Account') so that we may disclose the exchange rate for conversion in the wire process. If you chose to send USD rather than the foreign currency of the receiving account, we will honor your choice, however, we will not be able to provide exchange rate information. Additionally, so that we may provide required disclosures, you must remain in the financial center until we provide you the Remittance Transfer Receipt (RTR). If you leave prior to receiving the RTR, we will cancel the international remittance transfer.

Customer Signature _____

Date of Request ____/____/____

IMPORTANT: FOR EACH WIRE Indicate Method of Signature Verification: (must complete one of the below)

Not Applicable (check box if no signature verification is required) <input type="checkbox"/>	Signature Card (check box if signature card was reviewed) <input type="checkbox"/>	Business Resolution (check box if business resolution was reviewed) <input type="checkbox"/>	Posted Check# (reference PRO for date guidelines) (complete field below) Check # _____	Leader Exception Granted (leader must place their initials or signature in box below) <div style="border: 1px solid black; height: 30px; width: 100%;"></div> Exception Reason: _____	
FOR BANK USE ONLY: Financial Center Information					
Financial Center Name		KATY STATION		Date	June 19, 2019
Company #/Cost Center #		00099 0003419		Phone #	281-550-6844
Initiating Associate Name		PEREZ, MAGALYS		Remittance ID #	W7JGPPVBX